FORM A - General Tri-Lead Reimbursement Form

Name:	
Address:	
Email:	
Month/Year:(Please attach receipts/event flyers, etc.)	
Regional FYSPRT Meeting date: Location: Virtual or Other: Tri-Lead Meeting date:	
Location: Virtual or Other: FYSPRT State Meeting date: Location: Virtual or Other:	
Meeting/Event: Location: Virtual or Other: Meeting/Event: Location: Virtual or Other:	
Mileage: Total miles at (current WA OFM rate)	
Childcare:(in person meetings)	\$
Other:	\$
Total Meetings/Events at \$40 per event:	\$
TOTAL	_\$
I, THE UNDERSIGNED, DO HEREBY CERTIFY UNDER PENALTY OF PERJURY, THA FURNISHED, THE SERVICES RENDERED, OR THE LABOR PERFORMED AS DESCR IS A JUST, DUE, AND UNPAID OBLIGATION AGAINST GREATER COLUMBIA BEHAVI AUTHORIZED TO AUTHENTICATE AND CERTIFY TO SAID CLAIM.	RIBED HEREIN, AND THE CLAIM
SIGN/DATETITLE	
Prior approval required for reimbursement of travel costs for committee meetings GCBH ASO FYSPRT Coordinator.	and event attendance by the
GCBH ASO FYSPRT COORDINATOR	the 15 th of the month, please

 $FYSPRT\ Form\ 1013-10r\ (02/20)\ Rev16, Updated\ 09.20.2022,\ 10.12.2022,\ 12.17.2024,\ 2.13.2025$

NOTES: